

State of Idaho

Division of Financial Management

Federal Fiscal Year 2006

Date: 10/26/2006

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Vendor: 820529252 00, Hidden Springs Charter School

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,648.20
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,774.74
CFDA 10.550 Total:							4,422.94
10/05/2005	Supt of Public Instruction	1170200510054999001250	0348		10.555	National School Lunch Program	2,398.34
11/09/2005	Supt of Public Instruction	1170200511094999002710	0348		10.555	National School Lunch Program	2,169.38
12/08/2005	Supt of Public Instruction	1170200512084999003180	0348		10.555	National School Lunch Program	1,926.00
12/21/2005	Supt of Public Instruction	1170200512214999000960	0348		10.555	National School Lunch Program	1,408.08
02/09/2006	Supt of Public Instruction	1170200602094999003710	0348		10.555	National School Lunch Program	2,446.64
03/08/2006	Supt of Public Instruction	1170200603084999003300	0348		10.555	National School Lunch Program	2,225.82
03/22/2006	Supt of Public Instruction	1170200603224999000530	0348		10.555	National School Lunch Program	1,483.76
05/03/2006	Supt of Public Instruction	1170200605034999001570	0348		10.555	National School Lunch Program	2,245.28
06/07/2006	Supt of Public Instruction	1170200606074999002500	0348		10.555	National School Lunch Program	2,520.92
06/14/2006	Supt of Public Instruction	1170200606144999002260	0348		10.555	National School Lunch Program	222.80
09/13/2006	Supt of Public Instruction	1170200609134999001680	0348		10.555	National School Lunch Program	1,238.41
CFDA 10.555 Total:							20,285.43
11/30/2005	Supt of Public Instruction	1170200511284667000010	0348		84.282	Charter Schools (B)	14,525.00
12/08/2005	Supt of Public Instruction	1170200512084714000010	0348		84.282	Charter Schools (B)	335.00
12/08/2005	Supt of Public Instruction	1170200512084714000080	0348		84.282	Charter Schools (B)	3,770.00
CFDA 84.282 Total:							18,630.00
Vendor Total:							43,338.37